

Steel Consultants Invoice

Steel Consultants, Inc.

PO Box 3057

Munster, IN 46321

219-923-9496

SteelConsultants.Inc@gmail.com

Invoice No.

Invoice Date:

Bill To:

Address:

Phone:

Email:

Fax:

11012015-23

November 17, 2015

Period Covered: 10/1 - 11/2

Michael Evans

S&S Steel Services, Inc.

444 East 29th Street.

Anderson, IN 46016

michaele@sssteelservices.com

Employee	Hours	Rate	Amount
Robert Campeau - week of 10/1	8.9	\$ 275.00	\$ 2,447.50
Robert Campeau - week of 10/5	27.4	\$ 275.00	\$ 7,535.00
Robert Campeau - week of 10/12	29.4	\$ 275.00	\$ 8,085.00
Robert Campeau - week of 10/19	20.5	\$ 275.00	\$ 5,637.50
Robert Campeau - week of 10/26	8.9	\$ 275.00	\$ 2,447.50
Robert Campeau - week of 11/3	6.4	\$ 275.00	\$ 1,760.00
David Pryzbylski - week of 10/1	0.0	\$ 400.00	\$ -
David Pryzbylski - week of 10/5	2.8	\$ 400.00	\$ 1,120.00
David Pryzbylski - week of 10/12	0.8	\$ 400.00	\$ 320.00
David Pryzbylski - week of 10/19	2.7	\$ 400.00	\$ 1,080.00
David Pryzbylski - week of 10/26	1.7	\$ 400.00	\$ 680.00
Invoice Subtotal			\$ 31,112.50
Other			-
Expenses			\$ 5,350.32
TOTAL TO BE PAID (80% of fees, 100% of expenses)			\$ 30,240.32